

AGREEMENT

Chapra -1

Agg. No.: 14/CMBD/25-26

Rate :- 6.31 % Below

Time Allowed - Month

<u>Maa Rajeshwari Construction Pvt. Ltd.</u>, At. + P.O. – Fulwariya, P.S. – Maker, Distt. - Saran (herein after called "the Contractor" of the one part.) (PAN No. – AAJCM4656Q)

Whereas the Employer is desirous that the Contractor execute Package No. - RRSMP/25-

26 Chapra-1/01 as following roads:-

SI. No	Block	Package No.	Name of Road	Length (in K.M.)	Main Work Amount	Maint. Amount.	Grand Total
1	Garkha		Jalal Basant Jagarnath Sah ke Ghar se to Shyam Bihari Shrma ke Ghar Tak	1.00	4770121.00	1064649.00	5834770.00
2	Garkha		Zilkabad PCC to Zilkabad Mathiya	1.67	7393587.00	1435545.00	8829132.00
3	Garkha		Muroutpur Chatti Lal Manjhi ke ghar to Railway Line	0.55	3191499.00	649036.00	3840535.00
4	Garkha		Garkha Main Road to Kedar Sah Chintamanganj Pukhari Tola	0.43	1788064.00	102638.00	1890702.00
5	Garkha		Primiry School Mithapur to Chhat Ghat via Passi Tola	1.10	4458962.00	265658.00	4724620.00
6	Garkha		Repair of Road from Rampur, Adhupr, Baikunthpur, Jagdishpur to Chintamanganj Road	7.70	40869398.00	3783670.00	44653068.00
7	Garkha		Sivrahia Sima to Pirauna Dih	1.90	8675209.00	1564519.00	10239728.00
8	Garkha		Hakma Kabrishtan Main Road to Garkha Chirand Main Road hote hue Garkha Girl Middle School Tak	1.45	6462522.00	951142.00	7413664.00
9	Garkha		Mirpur Juara to Sadar Chapra	0.85	3419283.00	205275.00	3624558.00
10	Garkha		Mircha nahar Pul to Sarrgati Mushar Tola	1.10	4749351.00	721402.00	5470753.00
11	Garkha		Repair of Road from Aloni to Repura	6.57	38238059.00	4149448.00	42387507.00
12	Gankha		NH 102 se to Morcha Gawn Mukesh Singh ke Ghar tak	0.80	3666517.00	669288.00	4335805.00
13	Garkha		Garkha Chirand Road to Pirari Hote hue Zilkabad Sharkhan Bandh Tka	2.30	9955476.00	1027937.00	10983413.00

Maa Rajeshwari Construction Pvt. Ltd.

All 9 7
Director

Executive Engineer

Q. W.D. (W) Division,

Chapta-1



(Letter of Acceptance)

Letter No. 985

/Chapra

Date: 04-09-25

From:-

The Executive Engineer

R.W.D, Works Division, Chapra - 1

To.

M/s Maa Rajeshwari Construction Pvt. Ltd.,

Vill +Po - Fulwariya, P.S. - Maker,

Dist - Saran, Bihar - 841460 Pincode :- 841460

Sub.:-

Letter of acceptance for Tender Group/Package No. RRSMP/25-26 Chapra-

1/01 (Tender ID 143035) under Head 4515 MMGSUY (RRSMP)

Ref no. -

C.E. - 1, R.W.D., Bihar Patna, Letter No- 1681 Dated - 03-09-2025

This is to notify you that your Bid dated 07-05-2025 for execution Work Dear Sir, Group/Package No. - RRSMP/25-26 Chapra-1/01 (Tender ID 143035) of the Contract Price of Rupess 182187559.00 (Eighteen Crore Twenty One Lakh Eighty Seven Thousand Five hundred Fifty Nine only) Less – 6.31% of BOQ amount only as corrected and modified in accordance with the instructions to Bidders in hereby accepted vide letter No. 1681 Dated – 03-09-2025 of Chief

Your are hereby requested to furnish Performance Security including and additional Engineer -1, RWD, Patna. security for unbalanced bids in terms of ITB Clause 27.4 for an amount of Rs. 3643751.00 and Additional Performance Guarantee Rs. 3704422.00 Grand Total Amount Rs. (3643751.00+ 3704422.00) = 7348173.00 (Seventy Three Lakh Forty Eight Thousand One hundred Seventy three) only within 21 days in accordance with the conditions of contract using for that purpose form in section VIII annex D and sign the contract, failing which action as stated in Para 34.2 of ITB will be taken. Only system generated B.G. with SFMS (Structured Financial Messaging Services) as a performance Security Deposited will be acceptable IFSC code SBIN0006379 of the beneficiary band (SBI Belly Road Patna) and Email Id of this division must be used for B.G. Verification.

Yours faithfully,

Executive Engineer Rural Works Department Works Division, Chapra - 1

3791, 1912025